GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISITION SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA** *Advantage!*, a menu-driven database system. The INTERNET address for **GSA** *Advantage!* is http://www.gsaadvantage.gov

SCHEDULE TITLE: Sch 56- BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

FSC GROUP: FSG 39 Warehouse Equipment and Supplies

CONTRACT NUMBER: GS-07F-037BA

CONTRACT PERIOD: November 15, 2013 - November 14, 2018

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: INNOVATIVE MOVING SYSTEMS, INC.

310 S 10TH ST/PO BOX 700169 OOSTBURG, WI 53070-1301 Phone number: 920-564-6272 Phone number: 800-619-0625 Fax number: 920-564-2322

CONTRACTOR'S ADMINISTRATION SOURCE: Kevin Peters, president@lectrotruck.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION

357 03 Utility Trucks, Platform Trucks, Powered Hand Trucks, Mail

Carts

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

<u>SIN</u> <u>MODEL</u> <u>PRICE</u> 357 03 TPA24 \$48.29

1c. HOURLY RATES:

N/A

2. MAXIMUM ORDER*: \$125,000.00 per SIN/Order

3. MINIMUM ORDER: \$100.00

- **4. GEOGRAPHIC COVERAGE**: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.
- 5. POINT(S) OF PRODUCTION: USA
- **6. DISCOUNT FROM LIST PRICES:** Prices shown are GSA net, the discounts have been deducted and the IFF has been added
- **QUANTITY DISCOUNT(S):** 5-9 units per year= 20% on Hand trucks; 20% on accessories. 10+ units per year= 35% on hand trucks; 25% on accessories (quantity/volume discounts are based on purchases by the government as a whole)
- **8. PROMPT PAYMENT TERMS:** Net 30
- 9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9.b Government Purchase Cards are accepted above the micro-purchase threshold.
- 10. FOREIGN ITEMS: N/A
- 11a. TIME OF DELIVERY: 30 DARO
- 11b. EXPEDITED DELIVERY: Contact Contractor
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor
- **11d. URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

- 12. FOB POINT: Origin
- **13a. ORDERING ADDRESS:** Same As Contractor
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. PAYMENT ADDRESS: Same As Contractor
- **15. WARRANTY PROVISION:** Standard Commercial Warranty (and return/restocking policy). Customer should contact contractor for a copy of the warranty.
- 16. EXPORT PACKING CHARGES: N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: None
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance for EIT: N/A
- **25. DUNS NUMBER**: 805928660
- 26. Contractor has an active registration in the SAM database